

Ability to Add the Supplier Part Number on a Non-Catalog Item

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The NC E-Procurement Service has implemented a change request that adds the 'Supplier Part Number' field to the non-catalog Add Items page. This new functionality allows users to add a supplier SKU or manufacturer part number for non-catalog items; this number is sent to the vendor on POs for assistance in order processing. When a supplier part number is known, users should include it in the 'Supplier Part Number' field. For existing orders, only newly added non-catalog lines will display this field for entry.